

**Office of Administration  
Commissioner's Office**

**"Request for Preauthorization for Other Services"**

Program: **Alternatives to Abortion**

Contractor: Nurses for Newborns

Subcontractor: N/A

Please enter below the information for each item/service to be purchased. List the date of purchase, item to be purchased, cost for the item, and the justification. Items must be approved **before** purchased.

Client: 

Date Enrolled: 8/9/16

Proposed Purchase Date	Item	Total Cost (include formal estimate from provider of services)	Justification, include other sources of funding that have been attempted
	<u>Celexent</u>	<u>\$300</u>	<u>Mom is out of work at this time. No family support.</u>
AMOUNT TO BE REIMBURSED		<u>\$300</u>	

***Please return to Alternatives to Abortion Program Manager, State of Missouri - Office of Administration, Commissioner's Office, State Capitol Building, Room, 125, Jefferson City, MO 65101. May be faxed to 573/751-1212 or emailed to [emily.kraft@oa.mo.gov](mailto:emily.kraft@oa.mo.gov) by the Contractor only!***

Thank you.

Authorized person requesting purchase:  2/8/17

Approved for purchase: \_\_\_\_\_ Date \_\_\_\_\_

Purchase denied: \_\_\_\_\_ Date \_\_\_\_\_

Reason for denying purchase: \_\_\_\_\_

\_\_\_\_\_

# ALTERNATIVES TO ABORTION PROGRAM

## Assistance Request

*This form is to be completed by an NFN Nurse ONLY and must be completed entirely for timely approval and submission.*

DATE: 2 / 1 / 17 CLIENT NAME: 

*The above named client is requesting assistance through NFN's ATA Program for the following:*

☐ Rent

(if new request, a W-9 and Lease MUST accompany this form)

☐ Utility

(if Ameren, provide account number and account holder's name; if Laclede, provide bill)

☒ Transportation

(if new request, no additional information is needed; if repeat request for gas card ONLY, please provide receipts)

☐ Other

(Pre-Authorization Request and documentation of the bill/invoice/etc. to be paid MUST accompany this form)

Landlord/Utility/Other NAME: Low Fost

BILL TOTAL: \$ 300 AMOUNT YOU ARE PAYING: \$ 0 AMOUNT REQUESTED: \$ 300

OTHER RESOURCES ATTEMPTED FOR ASSISTANCE (must list at least three):

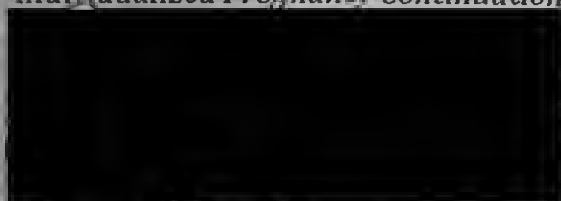
1. \_\_\_\_\_
2. \_\_\_\_\_
3. \_\_\_\_\_

Agency Representative: \_\_\_\_\_

Agency Representative: \_\_\_\_\_

Agency Representative: \_\_\_\_\_

*I understand this is a one-time payment. This assistance is intended to assist you in the delivery of a healthy baby or in keeping your child on target developmentally. I have completed a Budget Form and Individualized Pregnancy Continuation Plan (IPCP) with my nurse in order to ensure my ability to pay*



2/1/17  
(date)

2/1/17  
(date)


IPCP Completed/Submitted: \_\_\_\_\_ (initial)

Budget Form Completed: \_\_\_\_\_ (initial)

Date Received: \_\_\_\_\_ Date Pledged/Submitted for Payment: \_\_\_\_\_

**Lou Fusz Auto Credit**  
**Corporate Office**  
**10950 Page Blvd**  
**St. Louis, MO 63132**  
Fax: 314-595-2916

**FACSIMILE TRANSMITTAL**

To: Nurses for Newborns - Jennifer Cornwell	Fax #: 314-448-4004
From: CAT Lou Fusz BHPH	Fax #: 314-595-2700
Pages: [#] Inclusive: 3	Date:
Re: 	

Account Information  
& Address

about:blank

lou fusz buick GMC

Attn BHPH

10950 Page Blvd

St. Louis, MO 63132

*Address*

any question don't hesitate to call

Cat~ 314-595-2988

## Customer Payment Entry

Contract Number

ACTIVE

OFFICE/GENERAL

PDI Expired

Due Date/Days Past Due	02/10/17	Payment Frequency	Monthly
Payment Due	.00	Payment Amount	299.94
Partial Payment Credit	-.36	Contract No. Payments	51
Late Charge Due	60.00	Payments Remaining	37
Return Check Charge		Contract Balance	8431.00
		Contract Payoff	8530.96
Total Due	59.64	Payoff Quote	
Total Received			
Late Charge Received		Late Charge Credit	
		Interest Due	99.96

Function\*

ATTN.

Jennifer Corwell

Concerning:

